

## **Site Accreditation Report – Lakota Youth Development**

**Completed: April 2020**

**Levels of Care Reviewed:**

**Substance Use Disorder (SUD) Services**  
**Prevention**

**Review Process:** Lakota Youth Development was reviewed by the Division of Behavioral Health for adherence to the Administrative Rules of South Dakota (ARSD) and Contract Attachments. The following information was derived from the accreditation survey of your agency. This report includes strengths and recommendations and results from reviewing policies and procedures and conducting an interview with the executive director.

**Administrative Review Score: 80.5%**

**Cumulative Score: 80.5%**

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### **ADMINISTRATIVE REVIEW SUMMARY**

**Strengths:** Lakota Youth Development formerly known as NAAP has recently built a new and updated facility along with a new agency name. The director is passionate about helping youth in the area and has developed unique ways to provide services. Lakota Youth Development continues to offer gender specific programming which creates a personalized prevention approach. The Board of Directors remains committed to the agency's purpose as they continue to meet more than quarterly. The agency is providing services to the area during the pandemic through telehealth and providing care packages.

#### **Plans of Correction:**

1. The agency shall update their policies and procedures manual to establish compliance with Administrative Rules and procedures for reviewing and updating the manual according to ARSD 67:61:04:01. The agency's policy and procedure manual still referenced the old ARSD 46:05 and needs to be updated to reference ARSD 67:61. This was a plan of correction from the last Accreditation Review in March of 2018.
2. According to ARSD 67:61: 05:01, each new SUD staff, intern, and volunteer must receive the two-step method of tuberculin skin test or a TB blood assay test to establish a baseline within 14 days of employment. Any two documented tuberculin skin tests completed within a 12-month period before the date of employment can be considered a two-step or one TB blood assay test completed within a 12-month period before employment can be considered an adequate baseline test. Skin testing or TB blood assay tests are not required if a new staff, intern or volunteer provides documentation of the last skin testing completed within the prior 12 months. Skin testing or TB blood assay tests are not required if documentation is provided of a previous position reaction to either test. The documentation of each required TB skin test

was not found in personnel records reviewed of the volunteer who started with LYD in November of 2019. A note regarding the volunteer's TB test was included in the personnel file that the TB test results were not found in prior records and the Winner Clinic was out of tests with the documentation dated 4/7/2020. Ensure that all staff has a TB skin test completed within the time frame and develop a policy and procedure for future compliance with this rule. This was a plan of correction from the last Accreditation Review in March of 2018.

3. According to ARSD 67:61:03:04, an agency may not deny any person equal access to facilities or services on the basis of race, color, religion, gender ancestry, national origin, mental or physical illness, or disability. LYD has a policy on discrimination however; it is missing denying services based on mental or physical illness. Ensure the discrimination policy is updated in accordance to ARSD 67:61:03:04.
4. According to ARSD 67:61:02:21, each accredited agency shall make a report to the division within 24 hours of any sentinel event including; death not primarily related to the natural course of the client's illness or underlying condition, permanent harm, or severe temporary harm, and intervention required to sustain life.

The agency shall submit a follow-up report to the division within 72 hours of any sentinel event and the report shall include:

- (1) A written description of the event;
- (2) The client's name and date of birth; and
- (3) Immediate actions taken by the agency.

Each agency shall develop root cause analysis policies and procedures to utilize in response to sentinel events.

Each agency shall also report to the division as soon as possible: any fire with structural damage or where injury or death occurs, any partial or complete evacuation of the facility resulting from natural disaster, or any loss of utilities, such as electricity, natural gas, telephone, emergency generator, fire alarm, sprinklers, and other critical equipment necessary for operation of the facility for more than 24 hours. LYD does not currently have a policy regarding sentinel events, and a policy should be developed.